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Town of North Yarmouth 1969 Annual Report for the Fiscal Year Ending Dec. 31, 1969

North Yarmouth (Me.). Board of Selectmen

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TOWN OF NORTH YARMOUTH

1969

ANNUAL

REPORT



For The Fiscal Year Ending December 31, 1969

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

for

Year Ending December 31, 1969

NORTH YARMOUTH

MAINE



In Memory of



CARL SEMMES

In Memory of



ISAAC HAYES

**ANNUAL REPORT OF
TOWN OFFICERS FOR 1969**

Moderator

GEORGE MOULTON

Selectmen, Assessors, Overseers of Poor

ROBERT DORR

GEORGE MOULTON

THOMAS GOLDING

Collector and Treasurer

ERNEST H. ALLEN

Town Clerk

CARLE D. HENRY

School Administrative District 51

DONALD SMITH

RICHARD BASTON

WALTER YOUNG

Superintendent of Schools

MORTON HAMLIN

Road Commissioner

HERMAN SMITH

Health Officer

JOHN SLOAT

FOREST DOUGHTY JOHN AMES
RICHARD BASTON CLAYTON BARTER
THOMAS GOLDING

PHILIP COFFIN

WALTER YOUNG RANDALL VERRILL

ERNEST H. ALLEN

RANDALL VERRILL VERNON GOFF
DOUGLAS CAMERON

NORMAN SMITH HAROLD FREEMAN
EARLE EDWARDS CLIFFORD ANDERSON
WALTER YOUNG

EARLE CHASE

Annual Report**Civil Defense Director****SCOTT HOVEY****Budget Committee****For One Year****JOHN GAMAGE****WILLIAM HAYWARD****MAYNARD ROBINSON****CURTIS BURRILL****For Two Years****KENNETH ALLEN****SCOTT HOVEY****WARREN BARTER****RANDALL VERRILL****For Three Years****WILLIAM JONES****NANCY THOMAS****DAVID WILSON****PERLEY LAGASSEE****Planning Board****CLAYTON BARTER****J. WILLIAM HAYWARD****JOHN AMES****LUIS TURRELL****JOHN GAMAGE****KENNETH ALLEN****PUBLIC NOTICE**

The Assessors will be in session at the Town Office on March 28, 1970 from 1:00 to 5:00 p.m. and Wednesday, April 1, 1970, from 5:00 to 9:00 p.m. to receive lists of taxable property, real and personal, veterans' exemptions, etc.

ROBERT DORR,**GEORGE MOULTON,****THOMAS GOLDING,****Selectmen of North Yarmouth.**

REPORT OF THE SELECTMEN

There have been quite a few accomplishments for and from the people of this town in the past year.

The new Municipal building is about finished. There have been a number of men who have put countless hours into this building without pay of any kind. First let me put this in a monetary sense so you can understand what these unselfish individuals have saved the town. The highest bid that came in on this building was in the area of 92,000.00 dollars and the lowest was around 75,000.00. The total cost of the town has been 53,000.00. This building would never have become a reality if it was not for these individuals.

To name these men by name is about the only way I have of giving them a portion of the thanks that they deserve. I really don't know how we could possibly thank them in full. They were Ernest H. Allen, Carle D. Henry, John Ames, Richard Baston, plus the rest of the building committee.

The firemen have also contributed many hours to this project, Chester Blackstone and his men have done an outstanding job.

While right on the subject of building the selectmen have discontinued using the old town office on Route 9 as storage space. We have voted to turn this building over to a committee for use as a Boy Scout, Cub Scout, Girl Scout, and Four-H center. We have hope that with the guidance of a group of parents and friends, that these kids will turn this into something to be proud of.

There has also been a new group of interested citizens started in this town, with the hope of improving communications between the groups of people in the town, and maybe making this a better place to live.

As most of you know by now Ernest Allen has decided to make 1969 his last year as our Town Treasurer. I feel that this man has contributed to this town a wealth of knowledge and

assistance. Personally when I entered this position I received a great deal of assistance and guidance from this man. I feel that without this I could not have continued effectively in the job. As far as the town goes, his home was always open to you to go in at your convenience to pay your bills, or complain, or just visit. To often we have forgotten what this man had given to us, and we left him heavy with burden, but he did not care, he took us as we came. The days of men like Ernest Allen are slipping past, so for what you have given us we say thanks Ernest, we are deeply grateful for what you have given us. I know of no other way but to say, Thank You.

Respectfully submitted,

ROBERT E. DORR

COMMITMENT FOR 1969

New Equipment	\$ 1,380.00
Town Roads	5,500.00
Snow Roads	16,000.00
Town Equipment Maintenance	9,000.00
Bridges and Culverts	2,500.00
Cutting Brush	400.00
State Aid Construction	1,322.00
Street Lighting	400.00
A.D.C.	1,250.00
Support of Poor	200.00
Town Officers	3,870.00
Cemeteries	500.00
Contingencies	3,750.00
Fire Protection	3,000.00
Public Health	100.00
Interest	4,100.00
Town Dump	1,000.00
Grader Note	2,000.00
S.A.D. No. 51	123,918.60
County Tax	3,679.00
New Building Construction	2,500.00
Town Building Maintenance	3,000.00
Town Road Improvement	1,500.00
Yarmouth Hydrant Rental	75.00
State Retirement Survey	125.00
Phil Knight	350.00
Al Powers	42.00
Cumberland Recreation	500.00
Smith Building	1,200.00
White Pine Blister	400.00
Area Development	42.00
Civil Defense	25.00

Sligo Road Bridges	300.00
New Building Note	2,500.00
Total	\$196,429.10
Taken from Surplus	\$ 12,000.00
	<hr/>
To be raised by Taxes	\$184,429.10
Overlay	3,450.89
	<hr/>
Committed to Collector	\$187,879.99

REPORT OF ASSESSORS

Resident	\$ 4,309,016.00	\$ 96,270.00	\$ 4,405,286.00
Non-Resident	369,805.00	218,296.00	588,101.00
	<hr/>	<hr/>	<hr/>
Total 1969	\$ 4,678,821	\$314,566.00	\$ 4,993,387.00
Total 1968	4,566,050.00	141,260.00	4,707,310.00
Tax Rate 37.35 Per M.			\$187,393.99
Poll Taxes			891.00
			<hr/>
Total			\$188,284.99

TOWN OFFICERS

Appropriation	\$3,870.00
Robert E. Dorr, Selectman, Assessor and Overseer of Poor	\$ 800.00
George Moulton, Selectman, Assessor and Overseer of Poor	700.00
Thomas Golding, Selectman, Assessor and Overseer of Poor	600.00
Ernest Allen, Tax Collector, Treas., and Constable	1,250.00
Chester Blackstone, Fire Chief	150.00
Carle D. Henry, Town Clerk	125.00
Albert Powers	67.00
John Sloat	100.00
	<hr/>
	\$3,892.00
Overdraft	22.00
	<hr/>
	\$3,870.00

CONTINGENT FUND

Margaret K. Horr	\$ 67.20
Central Maine Power	63.48
Marks Printing House	307.39
Paige O'Brien and Russell	35.00
New England Tel. and Tel.	26.00
Portland Press Herald	15.20
Loring Short and Harmon	51.48
E. H. Allen	675.41
George Moulton	119.87
Edwards Agency	27.20
Copy Center	43.30
Fo'C'Stle Press	91.15
L. Everett Outhouse	300.00
Grace Hutchinson	25.00
Tower Publishing	537.98
Phil Coffin	10.00

Avis Gerry	51.85
Helma Barter	51.85
Edith Atkins	56.65
Dorothy Hayward	11.20
Kenneth Allen	27.50
Albert Powers	30.00
Steven Ins. Agency	114.00
Cushing Publishing	66.95
Building Official Conf.	42.70
Donald Smith	20.00
Dept. of Education	40.00
Carl Henry	75.52
Robert Lowe Sr.	6.12
C. R. Storer	75.00
Maynard W. Robinson	179.20
Thomas Golding	36.00
Robert Dorr	40.00
Gray Pharmacy	12.75
A.A.A. Office Equipment	13.50
Sumner Goffin	111.61
Chase Greenhouse	24.00
King and Dexter	3.83
Noraine Dorr	100.00
North Yarmouth and Cumb. Ins.	2.70
Maine Municipal Association	179.20
Madilyn Freeman	40.65
Dodge Building Construction	15.45
Cumberland County Reg. of Deed	16.00
Teresa Carl	32.50
Marion McPherson	22.75
Pamela Carl	19.25
Greater Portland Chamber of Commerce	45.00
Canal National Bank	9.50
Dela Carl	45.00
Sears and Roebuck	208.12
C. G. Anderson	6.63
Robert Younge	3.00

Maxine Moulton	6.60	
Teresa Gradis	46.00	
Bramhall Publishing	8.75	
Error to Bank	.02	
Paid by Warrant		\$4,293.76
Appropriation		3,750.00
Receipt		1,548.16
Balance		\$1,004.40

NEW BUILDING CONSTRUCTION

Paid by Warrant	\$ 1,831.80	
Appropriation	2,500.00	
Balance to Summary		\$ 668.20

FIRE DEPARTMENT

Paid by Warrant	\$ 4,498.40	
Appropriation	3,000.00	
Paid by Fire Department	2,145.34	
Balance		\$ 646.94

STREET LIGHTS

Appropriation	\$ 400.00	
Paid by Warrant	195.54	
Balance		\$ 204.46

MAINTENANCE OF TOWN BUILDINGS

Appropriation	\$ 3,000.00	
Paid by Warrant	3,274.44	
Overdraft	274.40	
		\$ 3,000.00

PUBLIC HEALTH

Appropriation	\$	100.00
Paid by Warrant	\$	100.00

DUMP

Appropriation	\$	1,000.00
Paid by Pownal		1,000.00
Paid by Warrant		2,213.76
Overdraft		213.76
		<hr/>
	\$	1,000.00

STATE AID CONSTRUCTION

Paid by Warrant	\$	1,322.00
Balance	\$	1,322.00

BRIDGES AND CULVERTS

Paid by Warrant	\$	2,317.08
Appropriation		2,500.00
		<hr/>
Balance	\$	182.92

NEW EQUIPMENT PURCHASE

Paid by Warrant	\$	1,375.00
Appropriation		1,380.00
		<hr/>
Balance	\$	5.00

TOWN ROAD IMPROVEMENT

Paid by Warrant	\$	1,516.28
Appropriation		1,500.00
Overdraft		16.28
		<hr/>
	\$	1,516.28

TOWN ROAD MAINTENANCE

Paid by Warrant	\$ 5,572.90	
Appropriation	5,500.00	
Overdraft	72.90	
	<hr/>	
		\$ 5,572.90

CUTTING BRUSH

Paid by Warrant	\$ 675.00	
Appropriation	400.00	
Overdraft	275.00	
	<hr/>	
		\$ 675.00

TOWN EQUIPMENT

Paid by Warrant	\$ 8,784.37	
Appropriation	9,000.00	
Received	28.88	
	<hr/>	
Balance		\$ 238.51

SNOW ROADS

Paid by Warrant	\$23,178.70	
Appropriation	16,000.00	
Paid by State	2,349.75	
Overdraft	4,828.55	
	<hr/>	
		\$ 23,178.70

POOR ACCOUNT

Paid by Warrant	\$ 737.85	
Appropriation	200.00	
Received	353.61	
Overdraft	184.24	
	<hr/>	
		\$ 737.85

PHIL KNIGHT

Paid by Warrant	\$ 350.00
Appropriation	\$ 350.00

AL POWERS

Paid by Warrant	\$ 42.00
Appropriation	\$ 42.00

CUMBERLAND RECREATION

Paid by Warrant	\$ 500.00
Appropriation	\$ 500.00

REMOVAL OF SMITH BUILDING

Paid by Warrant	\$1,200.00
Appropriation	\$1,200.00

WHITE PINE

Paid by Warrant	\$799.99
Appropriation	400.00
Reimbursed from State	400.00
	<hr/>
Balance	\$.01

AREA DEVELOPMENT

Paid by Warrant	
Appropriation	\$ 42.00
Balance	\$ 42.00

CIVIL DEFENSE

Paid by Warrant	
Appropriation	\$ 25.00
Balance	\$ 25.00

SLIGO ROAD BRIDGE

Paid by Warrant	
Appropriation	\$ 300.00
Balance	\$ 300.00

INTEREST ACCOUNT

Paid by Warrant	\$3,808.01
Appropriation	4,100.00
	<hr/>
Balance	\$ 291.99

NOTES PAYABLE

Grader Paid by Warrant	\$2,000.00
New Building	\$2,500.00

COUNTY TAX

Paid by Warrant	\$3,679.50
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CONTINGENT

Paid by Warrant	\$4,293.76
Appropriation	3,750.00
Received	1,548.16
	<hr/>
Balance	\$1,004.40

A.D.C.

Paid by Warrant	\$ 861.30
Appropriation	1,250.00
	<hr/>
Balance	\$ 388.70

S.A.D. NO. 51

Paid by Warrant	\$123,918.60
Appropriation	\$123,918.60

YARMOUTH HYDRANT RENTAL

Paid by Warrant	\$ 37.50
Appropriation	75.00
	<hr/>
Balance	\$ 37.50

CEMETERY

Paid by Warrant	\$2,881.02
Balance 1968	362.85
Appropriation	500.00
Loan Maine Savings	700.00
Interest	1,432.90
	<hr/>
Balance	\$ 114.73

STATE SURVEY ON RETIREMENT

Paid by Warrant	
Appropriation	\$ 125.00
Balance	\$ 125.00

SUMMARY OF ACCOUNTS

	Overdraft	Balance
New Building		\$ 668.20
Fire Dept.		646.94
Street Lights		204.46
Maintenance Town Building	274.44	
Dump	213.76	
Bridges and Culverts		182.92
New Equipment		5.00
Town Road Improvement	16.28	
Town Road Maintenance	72.90	
Cutting Brush	275.00	
Town Equipment		238.51
Snow Roads	4,828.55	
Poor Account	184.24	

Town of North Yarmouth

19

Sligo Road Bridge		300.00
Interest		291.99
Contingent		1,004.40
A.D.C.		388.70
Yarmouth Hydrant Rental		37.50
Cemetery		114.73
		<hr/>
	\$5,861.17	\$4,083.35
Overdraft		\$1,781.82

REPORT OF TREASURER

December 31, 1969

1969 Taxes	\$163,395.42
1968 Taxes	6,512.86
1968 Tax Liens	767.81
1967 Tax Liens	514.84
1966 Tax Liens	152.93
1965 Tax Liens	313.43
1964 Tax Liens	537.65
1963 and Prior Tax Liens	1,073.10
Tax Title Property	355.35
Tax Deeds	40.80
Accounts Receivable at 12/31/68	1,595.79
Trust Funds Principal	1,930.00
Received From State of Maine	
Tel. and Tel. Tax	1,508.16
Refund Vocational School Fee	10.00
Withholding Overpayment	18.19
Dog License Refund	33.88
Snow Removal	2,349.75
White Pine Blister Control	400.00
Town Hall Rent	40.00
Interest and Costs on Taxes and Liens	950.47
Gain on Sale of Stowell Property	1,360.85
Stevens Insurance Refund	81.00
Excise Tax	16,462.40
Excise Tax—Snowmobiles	64.70
Fire Dept. for New Equipment	2,145.34
Town of Pownal—Note of Dump	1,000.00
Refund—Herman Smith	22.88
Charity—City of Portland	353.61
S.A.D. No. 51	202.25
North Yarmouth School Fund	400.00
Municipal Bld'g Fund—Refunds	92.13
Interest on Perpetual Care Funds	1,432.90
Note for Cemetery Lawn Mower	700.00

Tax Anticipation Notes	70,000.00
Supplemental Taxes	1,704.34
	<hr/>
Total Receipts	\$278,522.83
Cash Balance December 31, 1968	35,528.40
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Total	\$314,051.23
Paid Selectmens Warrants	203,682.82
	<hr/>
Cash Balance December 31, 1969	\$ 10,368.41

RESIDENT 1969 UNCOLLECTED TAXES

at December 31, 1969

Name	Poll	Personal	Real Estate
Allen, Albert and Vivian	\$ 3.00*		
Bacheller, Etta			\$ 268.16
Barter, Walter F. and Erma E.			155.00*
Benoit, Dorothy			160.61*
Bigelow, Roscoe and Harriet	3.00*		
Bolster, James R. and Karen E.			315.61
Blais, Roger			5.60
Burrell, Curtis and Gloria			299.80*
Bridges, Alton		\$ 33.62	
Brown, Alfred			158.74
Cassie, Clovis			175.55
Campbell, John and Dorothy	3.00		280.12
Carll, Thomas and Sherry	3.00		237.17
Cleaves, Roger and Jeane	3.00*		
Colby, Harold and Georgia E.	3.00* Bal.		577.06
Copp, Elvin and Sandra	3.00*		450.07
Curit, Maurice	3.00		229.70
Cyr, Carroll	3.00		
Davin, John, Jr.	3.00		
Davis, Harold	3.00*		183.01
Doughty, Beatrice and Harlen	3.00		330.55
Doughty, Beatrice and Harlen			5.60
Elliot, Harvey	3.00		
Fordham, Kenneth and Harriett			423.06*
Foley, James R.			22.41
Foley, Ronald and Sara	3.00		425.91

Name	Poll	Personal	Real Estate
Francour, Gerald	3.00		
Gallant, Robert	3.00		196.09
Ginn, Donald	3.00		196.08
Gray, Clarence and Haverstein Lucia			300.66
Hamilton, Gilbert, heirs			35.48
Hamilton, Herbert	3.00		112.05
Hanscomb, John, Jr.	3.00*		
Hanson, Peter and Patricia	3.00		
Hart, John and Harriett	3.00*	Bal.	410.85
Hazelton, Bruce and Avalon	3.00*		
Homes, Robert and Sandra P.			20.54
Jones, Mildred			201.69
Jones, Theodore	3.00		
Lailer, Paul and Phyllis	3.00		
Langley, Richard and Betty	3.00		554.65
Lagasse, Theona and Perley			164.34
Loring, Wm. and Georgia E.	3.00*		
Loomis, Richard E. and Mildred			764.03
McDonald, Douglas	3.00*		
Marcou, Leonel	3.00	Bal.	176.80
Martin, Henry	3.00		160.60
McLeary, Fred	3.00*		653.62*
Merrill, Lincoln and Barbara			300.00*
Montague, Hazel			210.78
Murphy, Clifton	3.00	48.55	
McEwen, Herchel			28.01
Nash, Allen			728.32
North, Fred and Alice	3.00*		677.90
Norton, Leroy and Esther L.			72.83
Nason, Basil			319.34
Overlock, William	3.00*		175.54
Parker, Frank and Barbara	3.00*		341.75
Perkins, Helen			115.78
Perkins, Leslie	3.00		
Reardon, Ernest M. and Mary	3.00	343.62	789.95
Rickett, George			85.90
Rosengren, Donald and Joyce	3.00		
Sander, William and Nancy	3.00		743.26
Sloat, John	3.00*	Bal.	500.49
Sloat, Verna, heirs			7.47*
Sloat, Ronald			82.17
Smith, Barry and Jacqueline	3.00	5.60	
Spinney, Elinor			156.87

Name	Poll	Personal	Real Estate
Stowell, Edward			362.30
Stowell, Freeman		74.70	500.49
Stimpson, Charles		18.68	
Thurlow, David and Carol	3.00		194.59
Thurlow, David and Carol			481.82
Thomas, Thurl W.	3.00		151.27
Thompson, David	3.00*		
Turner, Merle and Katherine	3.00*		1,240.02*
Turner, Merle and Katherine			3.74*
Ware, Robert and Rachel	3.00*		
Verrier, Robert, Jr.	3.00		
Washburn, Virgil and Vina	3.00*		465.01
Williams, Raymond and Isabelle			3.74
Williams, Malcolm	3.00		166.21
York, Ervin	3.00		196.09
York, Floyd R.			140.06*
Zeegars, Augustus, Jr.	3.00		423.92
Zeegars, Minnie		149.40	666.70
Zeegars, Minnie			16.81
Zeegars, Minnie			22.41
Zeegars, Eugene and Marie			16.81

* Paid after the books closed.

NON RESIDENT 1969 UNCOLLECTED TAXES

at December 31, 1969

Name	Real Estate
Barbour, George and Hazel	\$ 532.24*
Elliott, G. Bea L.	56.03
Esterbrook, Melvin and Marjorie	121.39
Hayes, Eleanor	35.48
Hatch, Lewis	1.87*
Jewett, Orville	3.74
Littlefield, Everett and P.	5.60
Landwhere, Harold	59.76
Maschino, Geo. III and Fannie V.	3.74
Midway Mainline Homes	341.75
Maine Savings Bank	293.20
O'Leary, Philip	26.15
Rosevally, Doris	261.08
Seely, Evelyn S.	24.66

Snow, Harold	6.91*
Stowell, Everett	4.10*
Wilson, Maurice	18.36
Yarmouth Realty	3.74

Polls

Bernard, Gerald	\$ 3.00
Black, Leon	3.00
Cook, Donald	3.00
Ferrell, Robert	3.00
Liberty, Eli	3.00
Peaslee, Silas	3.00*
Perkins, Herbert C., Jr.	3.00
Pratt, Raymond	3.00
Rogers, Frank	3.00*
Stinson, Charles	3.00
Strout, Marlin	3.00
Williams, Raymond	3.00
Walker, Stephen, Jr.	3.00*

* Paid after the books closed.

**Town of North Yarmouth
DETAIL OF TAX LIENS
Year Ended December 31, 1969**

	Total	1968	1967	1966	1965	1964 & Prior
Allen, Janet	\$ 69.60	\$	\$	\$	\$	\$ 69.60
Beal, Rose	6.80					6.80
Benoit, Dorothy	623.05			98.90	151.25	372.90
Campbell, John	198.75	198.75				
Dirigo Lumber	4.50					4.50
Edwards, Geo. F.	38.40					38.40
Gallant, Robert	139.13	139.13				
Hamilton, Herbert	1,000.01	79.50			156.75	763.76
Hayes, Elinor	102.64	47.71	33.08	21.85		
Jones, Theodore and Mildred	366.26	143.10	132.30	90.86		
Liberty, Louise	434.90				132.00	302.90
Perkins, Helen	82.15	82.15				
Sloat, John	310.46	310.46				
Spinney, Eleanor	118.22	111.30		6.92		
Thurlow, David and Clara	137.80	137.80				
Turner, Merle	882.45	882.45				
Walker, William	6.80					6.80
Zeegars, Eugene and M.	23.53	11.93	6.13	5.47		
TOTAL	\$4,545.45	\$2,144.28	\$ 171.51	\$ 224.00	\$ 440.00	\$1,565.66

Town of North Yarmouth

Town of Yarmouth
DETAIL OF UNCOLLECTED TAXES
Years Prior To 1969

	Total	1968	1967	1966	1965 Prior
Benoit, Dorothy	\$ 23.60	\$	\$	\$	\$ 23.60
Fennell, Robert	3.00	3.00			
Brackett, Cedric	1,855	18.55			
Hamilton, Herbert	23.60				23.60
Jones, Theodore	21.52	3.00	3.00	3.00	12.52
Langley, Richard	6.00	6.00			
Peasley, Silas	4.40				4.40
Reid, Scott W.	86.13	86.13			
Smith, Clyde	6.00		3.00	3.00	
Stowell, Freeman	24.30		24.30		
Ward, Richard	3.00	3.00			
Zecgars, Eugene	3.00	3.00			
TOTAL	<u>\$ 223.10</u>	<u>\$ 122.68</u>	<u>\$ 30.30</u>	<u>\$ 6.00</u>	<u>\$ 64.12</u>

Annual Report

CEMETERIES

Sale of Lots and Perpetual Care

John Marshall	\$ 200.00
Frances M. Knight	300.00
Carl D. Henry	180.00
Carroll B. Baston	100.00
Caleb R. Mitchell	120.00
Glen S. Parkman	60.00
Elery Jewett	180.00
Irene Dehetre	210.00
John Dexter	180.00
Amos Lowe	100.00
Cephas Lowe	100.00
William Murray	100.00
Charles L. Dunn	100.00
	<hr/>
	\$1,930.00
Interest on Savings Account	
Portland Savings Bank, Walnut Hill	549.98
Portland Savings Bank, Pine Grove	161.09
Maine Savings Bank, Walnut Hill	627.90
Maine Savings Bank, Pine Grove	93.93
	<hr/>
	\$1,432.90
Town Appropriation	500.00
Note for New Tractor	700.00
Balance Forward from 1968	362.85
	<hr/>
Total	\$4,925.75
Paid Selectmens Warrants	\$4,811.02
	<hr/>
Balance December 31, 1969	\$ 114.73

CEMETERY TRUST FUNDS**Walnut Hill Cemetery—Maine Savings Bank**

Balance of Funds Listed in 1968 Annual Report	\$ 10,436.00
New Funds added in 1969	
John and Edna Dexter	\$ 150.00
Charles L. Dunn	100.00
Investment Account Book No. 909246	\$ 10,686.00

Walnut Hill Cemetery—Portland Savings Bank

Balance of Funds Listed in 1968 Annual Report	\$ 9,632.00
New Funds added in 1969	
John Marshall	\$ 200.00
Carl D. Henry	150.00
Carroll B. Baston	100.00
Caleb R. Mitchell	100.00
Glen S. Parkman	50.00
Elery Jewett	150.00
Amos Lowe	100.00
Cephas Lowe	100.00
William Murray	100.00
Irene Behetre	150.00
Investment Savings Book No. 500866	\$ 10,832.00

Pine Grove Cemetery—Maine Savings Bank

Balance of Funds Listed in 1968 Annual Report	\$ 1,569.00
Funds Added in 1969	None
Investment Account Book No. 909247	\$1,569.00

Pine Grove Cemetery—Portland Savings Bank

Balance of Funds Listed in 1968 Annual Report	\$ 2,778.00
New Funds added in 1969	
Frances M. Knight	300.00
Investment Account Book No. N500867	\$ 3,078.00

BOWIE CEMETERY

	1-1-69 Balance	Accrued Interest	1-1-70 Balance
Johnson, William	\$ 118.72	\$ 5.76	\$ 124.48

GENERAL FUNDS

	1-1-69 Balance	Interest Accrued	New	1-1-70
Pine Grove Cemetery	\$ 154.04	\$ 5.76		\$ 124.48
Walnut Hill Cemetery	\$1,540.95	\$ 77.86	\$ 180.00	\$1,798.81

FIRE DEPARTMENT

During the year January 1, 1969 to December 31, 1969 your department answered 51 calls.

Fire	27	Rescue	24
------	----	--------	----

Our expenses were as follows:

General Maintenance	\$1,228.06
Dispatcher	1,125.00
Radio Equipment	2,145.34
	\$4,498.40

Appropriation	\$3,000.00
Refund from Fire Department	2,145.34
	\$5,145.34

Amount spent	\$4,498.40
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Balance	\$ 646.94
Hose Fund as reported in 1968 Report	\$ 344.59
Interest earned	16.29
	\$ 360.88

Balance Hose Fund 12/31/69	\$ 360.88
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I wish to thank the townspeople and the Fire Departments of the surrounding towns for their prompt help during the year.

Respectfully submitted,

CHESTER F. BLACKSTONE,

Chief.

Fire Permits will be issued by Chester Blackstone and Randall Verrill.

For Fire or Rescue call 829-5212.

REPORT OF FINANCES—FIRE DEPARTMENT 1969

In addition to a total of 366 man hours your volunteer firemen spent answering fire calls and providing rescue service, many hours of labor were donated by members in helping to finish off the new municipal building and fire station.

It was generally agreed within the Department that if the townspeople were generous enough in their support of building a basic fire station, the Department would, from their own financial resources, help to finish the building and equip it. With a sense of pride, the members feel that they have kept their bargain, as supported by the following figures.

In 1969—from the Department's own funds—at no cost to the taxpayer—a total of \$7,594.00 was spent to improve the Fire Department facilities.

The old red network call system was replaced by an improved monitor call system with a central dispatcher. Over \$4,000.00 was spent to initiate this new communications network.

\$1,600.00 was provided to add the finishing touches to the interior of the new fire house . . . this included the installation of modern kitchen facilities. Another \$536.79 was contributed by the Ladies' Auxiliary for the purchase of major appliances.

To improve the fire fighting and rescue service capabilities of the Department . . . \$800.00 was contributed for specialized equipment, such as a new resuscitator, an air mask, and first aid supplies.

A new pool table and ping pong setup were provided for the recreational use not only of the members, but for those outside the Department to enjoy, providing the "house rules" were observed. Many organized groups within the Town have and will continue to make use of these modern facilities for their meetings.

With all its own problems to overcome this year, the Department continued its support of worthy community causes by a contribution of \$225.00.

Nor is the job finished—continued improvements are planned in 1970—the expansion of the existing monitor call system and a greater emphasis on the training of its members are but two of the progressive actions which your Fire Department will undertake, to provide more efficient service to the Town in the years to come.

Financial Statement for 1969

A. Paid directly to Town of North Yarmouth	\$2,145.34
B. Equipment purchases, radios, monitors, etc.	3,175.12
C. Finishing off Fire House, kitchen, wiring, painting, etc.	1,568.96
D. Special outlay, miscellaneous labor, supplies	479.62
E. Donations — Goodwill	225.00
	<hr/>
Total	\$7,594.04

Note: Detailed items can be provided to support above figures.
Also: This total does NOT include all Department expenditures . . . only represents that part which helped the Town or community. Such items as our own refreshment and supper costs, stationery, pool table, ping pong table, flowers for members, gifts, are not included in above figures.

CURT BURRELL

January 17, 1970

REPORT OF HEALTH OFFICER

To date the following reportable diseases have been reported:

Measles	7
Chicken Pox	14
Dog Bites	6

Respectfully submitted,

JOHN M. SLOAT,

Officer

ANNUAL REPORT OF PUBLIC HEALTH NURSE — 1969

Your public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing services in the town of North Yarmouth in 1969.

Fifty-five percent of the visits were made to expectant mothers, infants and preschool children in their homes to assist with their health problems and to maintain good health.

Thirty-eight percent of the visits were made to children under 21 years of age who are receiving care from one of the medical programs sponsored by the State Children's Service to assist the families in following medical instructions.

Visits were made to the adult age group, to give health supervision.

North Yarmouth has not had a child health conference for two years because of lack of interest. Let us hope that families with young children are receiving health supervision from their family physician and are receiving the necessary immunizations.

Your public health nurse wishes to express her appreciation to all individuals who have assisted with the public health program.

Respectfully submitted,

(Miss) THERESA McNEIL,

Public Health Nurse

REPORT OF TOWN CLERK**For Year Ending December 31, 1969****DEATHS RECORDED**

Occuring in North Yarmouth (6)

- April 16, 1969, Marcia E. Libby, Age 84, Recording No. 36.
May 4, 1969, Alice P. Grover, Age 83, Recording No. 38.
May 22, 1969, Isaac E. Hayes, Age 47, Recording No. 39.
May 28, 1969, James L. Deverix, Age 72, Recording No. 41.
July 11, 1969, Mabel Gurney Witham, Age 79, Recording No. 43.
Dec. 22, 1969, Walter F. Barter, Age 58, Recording No. 44.

Occuring Out of Town (5)

- Nov. 19, 1968, Cora Belle Stowell, Age 70, Portland Recording No. 34.
Nov. 28, 1968, William B. Holbrook, Age 70, Portland Recording No. 35.
April 26, 1969, Clara Belle Fuller, Age 84, Auburn, Maine Recording No. 37.
May 15, 1969, Carleton R. Semmes, Age 55, Yarmouth, Recording No. 42.
May 23, 1969, Elmer H. Sawyer, Age 75, Portland Recording No. 40.

Births Recorded Recording No. 29-41 Inc. 13 All out of Town.

Marriage Recorded Recording No. 46-72 Inc. 27

Deaths Recorded Recording No. 34-44 Inc. 11

UCC Contracts Recorded, 94.

Total Number of Dogs Licenses 237; Male Dogs 114; Spayed
Female Dogs 79; Female Dogs 44; Kennels, 10 Dogs or
under 5.

Hunting Licenses Issued, Resident 140; Fishing Licenses Issued,
Resident 107; Combination Licenses Issued, Resident 84;
Junior Hunting Licenses Issued, Resident 28; Servicemen
Licenses Issued, Resident 5.

Respectfully submitted,
CARLE D. HENRY,
Town Clerk.

REPORT OF NORTH YARMOUTH CEMETERY COMMISSION

January 16, 1970

The North Yarmouth Cemetery Commission met three times this past year. The Commission purchased a 12 HP. tractor with mover.

There were 10 burials in the Walnut Hill Cemetery and 4 in the Pine Grove Cemetery this past year. Clayton Barter is Superintendent of all the cemeteries in town.

The Commissioners are: Forest Doughty, Chairman, Richard Baston, Clerk, Clayton Barter, Supt. Thomas Golding, John Ames.

Respectfully submitted,

RICHARD M. BASTON,
Clerk.

REPORT OF BUILDING INSPECTOR

Permits issued for new construction	12 Value 63,850
Permits issued for alterations	6 Value 13,300
Electrical and Heating	2 Value
Total permits issued	20 Value 77,150

REPORT OF THE PLANNING BOARD

The planning board conducted five meetings during the calendar year 1969, with an average attendance of eighty percent of its membership present. Principal projects for the year were planning for and presentation to the town of regulations for the removal of sand, gravel and loam and control of pits. Heating and electrical codes were also submitted for vote by the town.

Respectfully submitted,

JOHN AMES.

REPORT OF TRUSTEES OF NORTH YARMOUTH SCHOOL FUND

In account with Harold G. Freeman Treas., 1969 Feb. 1, 1969.

Resources 679 Shares Canal Bank Stock	\$6,790.00
Deposit Maine Savings Bank	219.73

Total	\$7,009.73
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Feb. 21	Reg. Cash dividend	\$ 101.85
	Interest Maine Savings Bank	2.46
May 17	Reg. Cash dividend	101.85
	Interest from Maine Savings	2.62
Aug. 5	Rec'd. stock dividend 26 shares (10.00 per val.)	260.00
	Rec'd. from sale of fractional share	2.10
Aug. 15	Reg. Cash dividend	105.75
	Interest Maine Savings	3.97
Nov. 21	Reg. Cash dividend	105.75
	Interest Maine Savings Bank	5.95
Dec. 20.	Paid Town Treasurer	400.00
	Paid H. Freeman (service)	15.00

Total Assets	\$7,702.03
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Total	\$7,287.03
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Jan. 1, 1970

Resources: 705 Shares Canal Bank Stock	\$7,070.00
Maine Savings Bank	237.03

Total	\$7,287.03
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Respectfully submitted,

HAROLD G. FREEMAN,

Treasurer.

RECREATION COMMITTEE REPORT

The Recreation Committee in 1969 spent \$5,192.50 to provide recreational activities and swimming instruction for the children of Cumberland and North Yarmouth. The towns subsidized the program by a \$1,000 appropriation from Cumberland and a \$500 appropriation from North Yarmouth. The \$500 paid by the town of Falmouth for use of the swimming pool for their summer recreation program was turned over directly to School Administrative District 51 for the Recreational Committee's use of the pool.

The sum of \$3,882.50 was collected from registration fees paid for instruction programs and for attending the open swim programs at the pool. The balance in the Recreation account at the Cumberland Town Office as of Dec. 31, 1969 was \$190.

During 1969 the Recreation Committee sponsored four 10 week "Little Dipper" water safety and instruction programs for pre-school children. Between 120 and 150 children were registered for each of the programs. Instruction swimming classes were held for school children during the summer with about 350 children participating. Fun swim time was held each Saturday morning for the children and adult recreational swimming each week day evening during the summer.

Other recreation programs included the ski instruction program, a soccer program for boys of grades 4 through 6, and the Saturday morning and Sunday afternoon basketball programs for elementary school boys.

During the summer there was a supervised outdoor recreation program on the school grounds when from 50 to 60 children gathered each afternoon to play baseball, softball, badminton or archery. A handcraft program was held primarily to interest the girls.

The Recreation Committee was asked to conduct the swimming pool evening activities during the school year. Senior life-saving and adult learn-to-swim classes are held each Monday night. The pool is open Tuesday through Thursday evenings

from 7 to 9 p.m. for adults, junior and senior high school students, and younger children when accompanied by a parent. The Recreation Committee also sponsors the Wednesday evening Men's Night in the gymnasium and swimming pool. It has recently added a Monday night basketball program for those high school students who are not members of an official school team.

Because the programs are subsidized by the towns, registration fees have been held to a minimum to allow maximum participation. Non-residents of the two towns who participate in the programs have to pay a higher registration fee.

The main problem in 1969 was establishing a satisfactory salary schedule for the lifeguards and swimming instructors. In August a joint meeting of the Recreation Committee and the S.A.D. Pool Advisory Committee set a uniform pay scale for school and recreational programs. Salaries range from \$2.50 per hour for the head lifeguard or swimming instructor who must be an adult with a Water Safety Instructor's certificate to \$1.50 per hour for the student lifeguard who must have a Senior Life-saving certificate.

Much credit for the success of the program should go to the unpaid volunteer workers: Glenn Hutchins who is overall chairman or recreation director and who coached the soccer and assisted in the basketball program free of charge; Betty Webster, who was coordinator for all the swimming programs last year; Howard Whittum and Norman Reny, ski program coordinators and instructors; and David Williams who has conducted life-saving courses free of charge.

Respectfully submitted,

GRACE E. HUTCHINSON,

Secretary and Treasurer,
Recreation Committee

REPORT OF WATER DISTRICT

The Trustees of the North Yarmouth Water District are pleased to make the following report:

Disbursements

Paid on Notes	\$2,100.00
Water Purchased	1,212.56
Interest Paid on Notes	266.50
Officers Salaries	300.00
Meter Reading	200.00
Sales Tax Paid	217.18
Installation Refund	240.00
Installation	63.10
Repairs	30.50
Audit	45.00
Legal Advertisement	15.96
Water Test	6.60
Road Permit	5.00
Insurance—Bond	5.00
Office Expenses	18.85
Cash Balance, December 31, 1969	1,539.85
	<hr/>
	\$6,266.10

Receipts

Cash Balance, December 31, 1968	\$1,358.37
Water Services Charge	4,907.73
	<hr/>
	\$6,266.10

The Trustees of the North Yarmouth Water District held two business meetings and numerous informal meetings during 1969. The Trustees have been working on a proposal for the extension of the water main the full length of the Doughty Road and up Route 115 to join the existing main.

Respectfully submitted:

RANDALL VERRILL, Chairman
DOUGLAS CAMERON, Secretary
VERNON GOFF, SR., Treasurer

AUDITOR'S REPORT**L. EVERETT OUTHOUSE**

Public Accountant

Portland, Maine

February 17, 1970

Board of Selectmen
Town of North Yarmouth
Yarmouth, Maine

Gentlemen:

In accordance with your request we have audited the records of the Town of North Yarmouth, for the municipal year ended December 31, 1969, as required by Title 30, Section 5253 of the Revised Statutes of 1964.

This examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting, and included all procedures which were considered necessary in the circumstances. Within the scope of the examination, the financial affairs of the Town appear to have been administered in a proper and efficient manner.

The results of the audit are disclosed in the exhibits and schedules embodied in this report and fairly present the financial position of the Town of North Yarmouth, and the results of its operations for the municipal year ended December 31, 1969.

Respectfully submitted,

L. EVERETT OUTHOUSE.

leo/j

COMMENTS

Cash

The Cash Balance, as noted in the Balance Sheet, was reconciled with the bank statement, and a written confirmation of the balance was made.

Uncollected Taxes

A percentage of the uncollected taxes, as shown on the collector's records at December 31, 1969, and unpaid tax liens, were verified by written confirmation with the taxpayers.

General

The procedure for keeping the municipal records of the town officers was examined, and found to be adequate, and in compliance with the General Laws of the State of Maine, as approved by the State Department of Audit.

Scope of Audit

This audit was made as required by the State Department of Audit, Chapter 405, Section 26, of the General Laws of 1957.

Records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as to the handling of cash and other matters of financial concern. External verifications, on a test basis, were utilized to determine the correctness of recorded Assets and Liabilities.

Receipts, vouchers and cancelled checks were examined for a selected period. Bond and insurance coverages were examined. Excise tax collections for a selected period, were verified with copies of the receipts retained by the Tax Collector. The Trust Fund Investments were physically verified.

EXHIBIT "B"

Town of North Yarmouth
BALANCE SHEET COMPARED
Years Ended

ASSETS

	1969 Dec. 31,	1968 Dec. 31,
Cash	\$ 10,368.41	\$ 35,528.40
Uncollected Taxes	22,094.30	10,091.84
Tax Liens	4,545.45	4,993.12
Tax Deeds	181.18	221.98
Tax Title Property	2,398.94	2,754.29
Accounts Receivable	4,615.15	6,093.48
Deferred Debit: Town Debt	49,489.00	53,989.00
	<hr/>	<hr/>
Total Assets	\$ 93,692.43	\$113,672.11
Trust Funds Invested	28,249.77	26,428.71
	<hr/>	<hr/>
Total Assets and Trust Funds Invested	\$121,942.20	\$140,100.82

LIABILITIES

Notes Payable	\$ 49,489.00	\$ 53,989.00
Reserve for Losses	3,149.92	3,149.43
Surplus:		
Appropriated	3,674.03	25,533.61
Unappropriated	37,379.48	31,000.07
	<hr/>	<hr/>
Total Liabilities and Surplus	\$ 93,692.43	\$113,672.11
Trust Funds Principal	28,249.77	26,428.71
	<hr/>	<hr/>
Total Liabilities Surplus and Trust Funds Principal	\$121,942.20	\$140,100.82

EXHIBIT "C"

**Town of North Yarmouth
ANALYSIS OF SURPLUS**

Year Ended December 31, 1969

Balance December 31, 1968	\$ 31,000.07
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CREDITS

Gain on Sale of Tax Title Property	\$1,360.85
Current Year Appropriations Unexpended	5,456.41
	<hr/>
Total	\$ 37,817.33

CHARGES

Special Hydrant Appropriation	\$ 75.00
Lapsed Balance at 12-31-68 for Cemeteries Re-Entered in Current Year Appropriations	362.85
	<hr/>
	437.85
	<hr/>
Balance December 31, 1969	\$ 37,379.48

EXHIBIT "E"

Town of North Yarmouth
STATEMENT OF APPROPRIATIONS
Year Ended December 31, 1969

Account	Balance Forward	Appro- priations	Cash Receipts	Other Credits	Total Available	Warrants Drawn	Other Charges	Balances Overdrawn	Unexpended	Balance Forward
GENERAL GOVERNMENT:										
Contingencies		\$ 3,750.00	\$ 1,548.16		\$ 5,298.16	\$ 4,293.76			\$ 1,004.40	
Interest and Cost			950.47		950.47				950.47	
Town Officers		3,870.00			3,870.00	3,892.00		22.00		
Miscellaneous Receipts			143.07		143.07				143.07	
Maint. Town Building		3,000.00			3,000.00	3,274.44		274.44		
Excise Tax			16,462.40		16,462.40		12,000.00		4,462.40	
Excise Snowmobiles			64.70		64.70				64.70	
Supplemental and Abatement			1,704.34		1,704.34	155.74	2,256.28	707.68		
Discounts							315.37	315.37		
PROTECTION:										
Street Lighting		400.00			400.00	195.54			204.46	
Fire Protection		3,000.00	2,145.34		5,145.34	4,498.40			646.94	
New Equipment		1,380.00			1,380.00	1,375.00			5.00	
Civil Defense		25.00			25.00				25.00	
Hydrant Rental				75.00	75.00	37.50				37.50
HEALTH AND SANITATION:										
Public Health Nurse		100.00			100.00	100.00				
Town Dump		1,000.00	1,000.00		2,000.00	2,213.76		213.76		

HIGHWAYS AND BRIDGES:

Town Road Maint.	5,500.00		5,500.00	5,572.90	72.90	
Snow Roads	16,000.00	2,349.75	18,349.75	23,178.70	4,828.95	
Town Equip. Maint.	9,000.00	22.88	9,022.88	8,784.37		238.51
Bridges and Culverts	2,500.00		2,500.00	2,317.08		182.92
Cutting Bushes	400.00		400.00	675.00	275.00	
State Aid Const.	3,600.00	1,322.00	4,922.00			4,922.00
Town Road Imp.	1,500.00		1,500.00	1,516.28	16.28	
Hayes Mill Bridge	(2,454.81)		(2,454.81)			(2,454.81)
Pine Blister Control	400.00	400.00	800.00	809.99	9.99	
Sligo Bridge	300.00		300.00			300.00

CHARITY:

Support of Poor	200.00		200.00	486.83	286.83	
Out of Town Poor		353.61	353.61	251.02		102.59
Aid to Dependent Children	1,250.00		1,250.00	861.30		388.70

EDUCATION:

S.A.D. No. 51	123,918.60	202.25	124,120.85	123,918.60		202.25
N. Y. School Fund	852.36	400.00	1,252.36		400.00	852.36

RECREATION:

Recreation Program	500.00		500.00	500.00		
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UNCLASSIFIED:

Municipal Building Fund	23,536.06	2,500.00	92.13	26,128.19	26,266.62	138.43
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STATEMENT OF APPROPRIATIONS—Continued

Account	Balance Forward	Appro- priations	Cash Receipts	Other Credits	Total Available	Warrants Drawn	Other Charges	Balances Overdrawn	Balance Unexpended	Balance Forward
Cemeteries		500.00	2,132.90	362.85	2,995.75	2,881.02				114.73
Area Dev. Council		42.00			42.00				42.00	
Smith Building		1,200.00			1,200.00	1,200.00				
Burying Dogs		42.00			42.00	42.00				
Knight Property		350.00			350.00	350.00				
State Retirement		125.00			125.00				125.00	
DEBT AND INTEREST:										
Interest		4,100.00			4,100.00	3,808.01			291.99	
Grader Note		1,989.00			1,989.00	2,000.00		11.00		
Temporary Loans			70,000.00		70,000.00	70,000.00				
Municipal Bldg. Note		2,500.00			2,500.00	2,500.00				
SPECIAL ASSESSMENT:										
County Tax		3,679.50			3,679.50	3,679.50				
Overlay		3,450.89			3,450.89				3,450.89	
	\$ 25,533.61	\$199,793.99	\$ 99,972.00	\$ 437.85	\$325,737.45	\$301,635.36	\$ 14,971.65	\$7,172.63	\$ 12,629.04	\$3,674.03
		Appropriations Unexpended				\$ 12,629.04				
		Appropriations Overdrawn				7,172.63				
		Net Credit to Surplus				\$ 5,456.41				

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SAD 51

TOWN WARRANT

To: Ernest H. Allen, Constable in the Town of North Yarmouth in the County of Cumberland.

Clerk-
Carle Henry

GREETINGS:

Norm Smith
Treas.

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of North Yarmouth, in said county, qualified by law to vote in town affairs to meet at the Grange Hall, in said Town, on Monday, the Ninth day of March, A.D., 1970, at seven o'clock in the afternoon, then and there to act on articles numbered 3 through all said articles set out below, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Don Smith

Art. 2. To elect all Town officers necessary by secret ballot.

The polls for voting on articles 1 and 2 will be open at one o'clock in the afternoon and will close at seven o'clock in the afternoon.

100 Dorr
123 Hovey
26 Witham

Art. 3. To hear and act on the report of the Cemetery Commission.

Accepted

Art. 4. To receive accounts against the Town and raise money for such as may be allowed.

Dismiss

Art. 5. To choose a Cemetery Commissioner for a term of five years.

R. Baston

Art. 6. To elect a Trustee of the North Yarmouth Water District to serve for three years.

John Gamag

Art. 7. To elect one or more Fire Wards, designate one as inspector and fix compensation for same.

Dismiss

Art. 8. To elect four members to serve on the Budget Committee for three years.

Bob Anderson
Ted Jellison
Clayton Barter
Bud Robinson

Annual Report

Art. 9. To fix compensation for Town Officers.

Moderator	\$ 20.00
Selectmen 1st.	800.00
2nd.	700.00
3rd.	6800.00
Tax Collector and Treasurer	1,250.00
Health Officer	50.00
Fire Chief	125.00
Dog Constable	45.00
Town Clerk	125.00
Town Constable	50.00
Registrar of Voters	100.00

~~\$4,070.00~~

Accepted

Art. 10. To see what sum, if any, the Town will vote to raise and appropriate for maintenance of Town Roads for the ensuing year.

Budget Committee recommends 10 dirt 15 Town rds. ~~\$7,250.00~~

6,000
1,000/
Gray Depot
\$5500

Art. 11. To see what sum, if any, the Town will vote to raise and appropriate for the improvement and surfacing of town roads.

"Keep the horses off." - Herm
Budget Committee recommends

~~\$4,300.00~~

\$2000.

Art. 12. To see what sum, if any, the Town will vote to raise and appropriate for snow removal and sanding for the ensuing year.

Budget Committee recommends

Open ~~\$14,000~~ \$10,000

Art. 13. To see what sum of money, if any, the Town will vote to raise and appropriate as rental for the installation of eight new fire hydrants to be located on a new water main on the entire length of the Doughty Road and on Route 115 from the Doughty Road to the junction of Route 9.

Budget Committee recommends

Dismiss
Due to lack of information
no action was taken.

\$3,000 for 50 yrs.
or \$26,000

168-1600
spent 2300

grader
2 comp. plows
3 sanders " 372
homes
in town

Art. 14. To see what sum, if any, the Town will vote to raise and appropriate for maintenance of town equipment.

Budget Committee recommends *\$5900 on grader in '69* \$5,000.00 **Accepted**

Art. 15. To see what sum, if any, the Town will vote to raise and appropriate for the purchase of new equipment.

Budget Committee recommends *loader \$14,990 open* **Dismiss**

Art. 16. To see what sum, if any, the Town will vote to raise and appropriate for Bridges and Culverts for the ensuing year. *Mountfort Lane } culv.*

Budget Committee recommends \$1,500.00 **Accepted**

Art. 17. To see what sum, if any, the Town will vote to raise and appropriate for cutting bushes on town roads for the ensuing year.

Budget Committee recommends **Accepted** \$ 700.00
\$ 500

Art. 18. To see what sum, if any, the Town will vote to raise and appropriate for the repair or replacement of the Sweetsir road culvert.

Budget Committee recommends **Accepted** \$2,000.00

Art. 19. To see what sum, if any, the Town will vote to raise and appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Title 23. MRSA, Section 1101, 1103, or 1104.

Budget Committee recommends \$1,322.00

Art. 20. To see what sum, if any, the Town will vote to raise and appropriate for maintenance of the Town Dump.

Budget Committee recommends \$1,250.00 **Accepted**

} coffee

Art. 21. To fix wages of men, teams, trucks and other equipment per day and hour.

Budget Committee recommends Men ~~10% over~~ State Wages plus time and one half after forty hours. Trucks and equipment. ~~10% over~~ state wage.

Plowing Snow 5.00 per hr.
(State \$2.03 @ hr.)

Art. 22. To see what sum, if any, the Town will vote to raise and appropriate for the payment of Town Officers for the ensuing year.

\$3825.- Accepted

Budget Committee recommends

~~\$4,070.00~~

Art. 23. To see if the Town will vote to authorize the Selectmen to enter into contract with Peoples Regional Opportunity Program, for the purpose of supply of surplus food in the town, contract not to be valid beyond the next annual town meeting.

Accepted

Art. 24. To see what sum, if any, the Town will vote to raise and appropriate for support of the Poor for the ensuing year.

last year \$486.-

Accepted

Budget Committee recommends

\$1,500.00

Art. 25. TO SEE IF THE TOWN WILL VOTE to authorize the selectmen to lease the twenty-five (25) acres more or less, which was formerly part of the Memorial School lot, returned to the town from the North Yarmouth School District and which is recorded in the Cumberland County Registry of Deeds in Book 2950 on page 30, according to the following terms and conditions:

To lease to Maynard W. Robinson of North Yarmouth for a term of five (5) years for the purpose of excavating sand and/or gravel therefrom at a minimum charge of Five Thousand Dollars (\$5,000).

700'-800'
where
playground exists

Maynard W. Robinson is to pay the sum of ten cents (10¢) per cubic yard for sand and/or gravel as excavated. The measurements shall be made by use of a transit before and after excavation to determine the amount of sand and/or gravel removed from the premises upon which payment is to be based.

In the event that the material removed does not equal an amount sufficient to produce One Thousand Dollars (\$1,000) in revenue to the town in any one year, then the difference between the revenue that was produced and the One Thousand Dollars (\$1,000) shall be paid by Robinson.

Dismissed

In any event Robinson shall be responsible for payment to the town a minimum amount of One Thousand Dollars (\$1,000) each year, even if he has not excavated sufficient sand and/or gravel to produce that amount, or if he has excavated no material.

Maynard Robinson shall be given two (2) five (5) year options to extend beyond the termination of this first year lease under the same terms and conditions.

Art. 26. TO SEE IF THE TOWN WILL VOTE TO
ACCEPT THE FOLLOWING ORDINANCE REGULATING
REMOVAL OF TOPSOIL

The removal for sale of topsoil within 75 feet of a public road or an existing dwelling shall be allowed only with the approval of the Board of Adjustment and Appeals, except where such removal is necessarily incidental to or in connection with the construction, alteration, excavation, or grading of a building, structure, road, or parking area on the premises. It must be determined by the Board that such removal is not seriously injurious to the neighborhood. The Board may impose such restrictions as it deems necessary to protect adjacent properties, which restrictions shall be considered as conditions of the permit.

Not
Accepted

Art. 27. TO SEE IF THE TOWN WILL VOTE TO
ACCEPT THE FOLLOWING ORDINANCE REGULATING
PITS AND EXCAVATION:

Dismissed

The removal for sale of sand and gravel, and the quarrying of stone, shall be permitted within seventy-five (75) feet of any public road or within seventy-five (75) feet of the property boundary, except where such removal is necessarily incidental to or in connection with the construction, alteration, excavation, or grading of a structure, building foundation, road, pond, or a parking area on the premises. When any pit or excavation reaches the above limitations, or when the saleable material has been exhausted, or when the pit has not been used for a period of twelve (12) months, the pit shall be deemed closed and the banks or edges shall be sloped to a general slope of fifty percent (50%), the top of said slope to be no closer than twenty (20) feet from said public road or said property line, and all structures and the like shall be removed from the premises.

Accepted

Art. 28. To see if the Town will vote to accept the following ordinance regulating pits and excavations, or take any action thereon.

PITS OR EXCAVATIONS

No person shall open or excavate, for sale or any other purpose, any pit of gravel fill, or any other material within 200 ft. (two-hundred feet) of any public road or within 100 ft. (one-hundred feet) of the property boundary, except for the excavation of a building foundation or pond.

When any pit or excavation reaches the above limitations, or when the saleable material has been exhausted, or when the pit has not been used for a period of twelve (12) months the pit shall be deemed closed and the banks or edges shall be sloped to a general slope of 60% (approximately 1 (one) foot verticle rise for each 1½ feet of horizontal cut) or less and set out to suitable vegetation (trees or shrubs) or top soil spread over the area to a depth of four inches or more and limed, fertilized and seeded with a suitable seed mixture. Planning Board to determine the suitability of the plantings or seedlings.

The board of Appeals, with a public hearing, may authorize the issuance of a permit subject to the above requirements.

Any person or persons aggrieved by the ordinance on pits and excavations has the right to appeal through the board of appeals.

Art. 29. To see if the Town will vote to accept the following ordinance regulating the stripping of top soil or take any action thereon.

No person shall strip, excavate or otherwise remove top soil for sale or for use other than on the premises, without the approval of the board of appeals. These provisions shall not apply to the removal and sale of alluvial deposits resultant from stream erosion or to excavated materials resulting from the establishment of ponds.

The Board of Appeals, with a public hearing may authorize the issuance of a permit for a period of one calendar year for the removal of sod, top soil, muck and other soil materials, providing that the surface area of the land subject to such excavation shall not exceed twenty five per cent (25%) of the total surface area of the premises during the calendar year, and that at the expiration of the permit, the area so excavated shall have been seeded, limed and fertilized to the satisfaction of the planning board.

Any stripping operation involving ten (10) or more acres, a performance bond shall be required prior to issuance of a permit.

Art. 30. To see if the Town will vote to accept the following sub-division ordinance or take any action thereon.

Prior to approval of any subdivision plan, the planning board will require the owner or developer to post a performance bond in such amount as to insure the satisfactory completion of roads and streets in said subdivision.

Art. 31. To see if the Town will vote to accept the following addition to the Building Code.

Before a building permit shall be issued, a percolation test will be taken in accordance with the State of Maine specifications by the plumbing inspector or a person designated by him for a fee not to exceed Five (\$5.00) Dollars. per lot.

Art. 32. To see if the Town will vote to accept the following addition to the building code.

Lot size for multiple family dwellings shall be determined by State specification on sewage disposal, water supply and adequate vehicle parking area.

Art. 33. To see if the Town will vote to accept the following addition to the building code.

ELECTRICAL PERMITS

No wiring in new construction or in existing structures shall be installed without first obtaining a permit from the Electrical and Heating Inspector. Electrical and Heating permits will be in force only after payment of the stipulated permit fee. In cases of wiring in new construction, no connection to the source of power shall be made unless and until the Electrical and Heating Inspector shall have examined the complete installation, and approved of the material and workmanship in the installation.

ELECTRICAL PERMIT FEES

Fixtures and/or outlets 1-50	\$ 2.00
Over 50 fixtures or outlets each additional	.10
Meter location or addition	1.00
Range and appliance wiring	1.00
Minimum per residential inspection	2.00
Commercial inspection minimum fee	5.00

Fee collected by the Electrical and Heating Inspector will

be the full recompense for his services and material incident to his appointment as the Electrical and Heating Inspector for the town of North Yarmouth.

Prior to the installation of permanent Heating or Air conditioning units, a permit shall be obtained from the Electrical and Heating Inspector.

Permit fee shall be (\$2.00) Two Dollars .

Art. 34. To see if the Town will vote to extend participation in the Maine State Retirement System, MRSA, Title 5, Chapter 101, to its employees and authorize its board of selectmen to enter into an agreement with the Maine State Retirement System for that purpose and fix the effective date of said membership.

Art. 34. To see what amount of money the town will appropriate to pay its share of the cost of the Maine State Retirement System membership as provided in the preceding article.

Budget Committee recommends **\$ 750.00**

Art. 35. To see what sum, if any, the Town will vote to raise and appropriate for service of the public health nurse.

Budget Committee recommends **\$ 100.00**

Art. 36. To see what sum, if any, the Town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Budget Committee recommends **\$1,200.00**

Art. 37. To see what sum, if any, the Town will vote to raise and appropriate for the care of Cemeteries for the ensuing year.

Budget Committee recommends **\$ 100.00**

Art. 38. To see whether or not the Town will vote to raise and appropriate the sum of seventy-five dollars (\$75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Budget Committee recommends

Dismiss

Art. 39. To see what sum, if any, the Town will vote to raise and appropriate for the maintenance of the municipale building.

Budget Committee recommends

\$3,500.00

Art. 40. To see what sum, if any, the Town will vote to raise and appropriate for Hydrant Rental on Deer run road, to Yarmouth Water District.

Budget Committee recommends

\$ 75.00

Art. 41. To see what sum, if any, the Town will vote to raise and appropriate for contingencies for the ensuing year.

Budget Committee recommends

\$3,750.00

Art. 42. To see what sum, if any, the Town will vote to raise and appropriate for the purpose of Fire Protection, for the ensuing year.

Budget Committee recommends

\$3,000.00

Art. 43. To see what sum, if any the Town will vote to raise and appropriate for additional street light in the Town.

Art. 44. To see what sum, if any, the Town will vote to raise and appropriate a wall and furnishings in the Selectmens office.

Budget Committee recommends

\$2,000.00

Art. 45. To see if the Town will vote to raise and appropriate \$500.00 to help defray the cost of the Cumberland Recreation Program .

Budget Committee recommends **\$ 500.00**

Art. 46. To see what sum, if any, the Town will vote to raise and appropriate for the payment of Interest for the ensuing year.

Budget Committee recommends **Open**

Art. 47. To choose a Civil Defense Director and see what sum, if any, the Town will vote to raise and appropriate for the support of the program.

Budget Committee recommends **\$ 100.00**

Art. 48. To see what sum, if any, the Town will vote to pay to the Area Development Council.

Budget Committee recommends **\$ 42.00**

Art. 49. To see if the Town will vote to include the following on the Australian Ballot: Members of the North Yarmouth Cemetery Commission, Members of the Budget Committee and Members of the North Yarmouth Water District.

Art. 50. To see if the Town will vote to discontinue the town road, now or formerly known as the cross road, that runs between Route 231 and the Hayes Mill road, and the property returned to the abutters, or take any action thereon.

Art. 51. To see if the Town will vote to authorize the Selectmen to sell the property known as the Walnut Hill School Property. Located on the northwesterly side of Route 231.

Art. 52. To see if the Town will vote to discontinue the town road, now or formerly known as the Bruce Hill Rd.,

which runs from the Cumberland line to Route 115, and return property to abutters, or take any action thereon.

Art. 53. To see what sum, if any, the Town will vote to take from surplus to apply against this year's appropriation.

Art. 54. To see if the Town will vote to discount taxes or take any action thereon.

Art. 55. To see if the Town will vote to discharge interest on taxes or take any action thereon.

Art. 56. To see if the Town will vote to set a time when taxes for 1970 shall be paid.

Art. 57. To see if the Town will vote to buy a Collectors and Treasurer's bond for the ensuing year.

Art. 58. To see if the Town will vote to change the Town charter to read, that the annual town meeting will be held on the second Saturday of the month of March. All Australian balloting for town officers will be on the Friday directly before the second Saturday.

Art. 59. To see if the Town will vote to authorize the Selectmen and Treasurer, on behalf of the Town to sell or dispose of any estate acquired by the Town for nonpayment of taxes, as they deem advisable, and execute a quitclaim deed for same.

Art. 60. To see if the Town will authorize the Selectmen and Treasurer to procure temporary loans in anticipation of taxes, for the purpose of paying obligations of the Town, such loans to be paid during the current year from money raised during said municipal year, by taxes.

The Registrar of Voters hereby gives notice that he'll be

in session from 11:00 A.M. until 7:00 P.M. for the purpose of receiving new registrations on day of said meeting.

Given unto our hands at North Yarmouth this 15th day of February A.D. 1970.

ROBERT E. DORR,

GEORGE F. MOULTON,

THOMAS A. GOLDING,

Selectmen.

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1969 WINNER FOR INTERNATIONAL COMPETITION
OF FOREST FIRE PREVENTION POSTERS

Courtesy of Rolanda Hunt, Grade 9, Camden

NOTES

NOTES

$$\begin{array}{r} 75.71 \\ 42 \overline{) 3180.00} \\ \underline{294} \\ 240 \\ \underline{210} \\ 300 \\ \underline{294} \\ 60 \\ \underline{42} \\ 18 \end{array}$$